

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 11938-2007-AQ-HOU-IATF

Valid until:
16 May, 2021 – 15 May, 2024

IATF Certificate No.: 0399897

This is to certify that the management system of

Resortes Monticello de México S.A. de C.V.

Avenida Mexico #201, Parque Industrial, San Francisco de los Romo, Aguascalientes, 20300, Mexico

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

**MANUFACTURE OF COMPRESSION, EXTENSION AND TORSION
SPRINGS, WIRE FORMS AND SPRING ASSEMBLIES**

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 18 May 2021



For the issuing office:
**DNV GL - Business Assurance
Katy, TX, USA**

Sherif Meklawy
Management Representative

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Appendix to Certificate

Resortes Monticello de México S.A. de C.V.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Monticello Spring Corporation	3137 South Freeman Road Monticello, Indiana 47960 USA	Finance, Information Technologies, Policy Making, Purchasing, Quality System Management, Strategic Planning, Supplier Management	DNV GL

